FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AEE/SSD/BBR 23/16-17

No.....

Date:..... 27-5-16

Division: **Dasarahalli**

Sub-Division:

Bill Received No.....102.....Dated 31/5/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Maintenance of footpath in ward No. 13, Shettyhalli sub division**

Name of Contractor and Full Address: **:Sri. Umesh. H.C, # 11, 2nd Cross, 2nd main, Laggere, Bangalore-58**

Reference to Agreement No: **EE/DD/WO/71/15-16**

Certified that the measurements were taken by me on .....27-5-16.....and recorded in pages..225316 to 225319

Measurements Book No : 2254/14-15 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on .....27/5/16.....and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-16-000011**

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 905736=00
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 9057=00 VAT - 36229=00 Lwc - 9057=00 CBF - 906=00 LR - 1495=00
5	Balance being unpaid value of work done held in reserve	(-) 56744=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Total
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	Net - 849992=00

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Audited and admitted for Rs. 905736=00

Passed by Cheque for Rs. 849992=00

..... Dated.....

Signature of Contractor.

Date:.....

Paid by me by cheque.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

by adjustment 56744=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Removing and resetting of Footpath slab, complete as per specification & as per direction of engineer-in charge	Sqm				1780.65 1782.00	110.00	195872=00 196020.00	1780.65 1782.00	195872=00 196020.00
2	Earthwork in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed disposed earth to be leveled after breaking of clods and neatly dressed as per specifications & as per direction of engineer in charge	Cum.				1220=00 1228.00	140.00	170800=00 171920.00	1220.00 1228.00	170800=00 171920.00
3	Removing B.S Slab of drain and stacking etc., complete as per specification & as per direction of engineer in charge	Sqm				355.19 356.40	60.00	21311.00 21384.00	355.19 356.40	21311=00 21384.00
4	Refixig Stone slabs of drains and pointing in CM 1:3 etc., complete as epr specification & as per directin of Engineer in charge	Sqm				355.19 356.40	70.00	24863=00 24948.00	355.19 356.40	24863=00 24948.00
5	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20 mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c bothways & complete as per specification & as per direction of engineer in charge	Sqm				271.66 273.00	1500.00	407490=00 409500.00	271.66 273.00	407490=00 409500.00
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for the haulage of mateials as epr item No. 17.4/KSRRB: M100.1..... Rs. 2.00 Tonne/Km b) Average eath of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specificatin & as per direction of engineer in charge	Cum.				1220.00 1228.80	70.00	85400=00 86016.00	1220.00 1228.80	85400=00 86016.00
								909788.00		909788.00

905736=00 905736=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.